



# PURCHASE ORDER FORM

(All fields are required)

NOTE: PLEASE "SAVE AS" TO SAVE YOUR DATA.

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_

Email Proof To: \_\_\_\_\_ ASI#: \_\_\_\_\_

Email Invoice To: \_\_\_\_\_

PO#				
	Item#	QTY	Stock Cloth Color (tablecloth orders only)	Net Price Each
1				
2				

Setup Charge/s: \$ \_\_\_\_\_  
(only applicable on screen print orders)

Total Price: \$ \_\_\_\_\_

SHIP TO ADDRESS: (will ship blind if going to end user)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

UPS / FedEx Acct#: \_\_\_\_\_  
If account# is not provided freight will be determined and billed at the time of shipment

Credit Card# \_\_\_\_\_ Expiration Date \_\_\_\_/\_\_\_\_

CVV/ Verification Code: \_\_\_\_\_

**Visa/MasterCard:** 3-digit number  
on the back of your card. It  
appears after and to the right of  
your card #

**Amex:** 4-digit number on  
the front of your card. It  
appears after and to the  
right of your card #



Cardholder Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

I HEREBY AUTHORIZE PECATA ENTERPRISES INC. TO CHARGE MY CREDIT CARD IN FULL (MERCHANDISE AND FREIGHT WILL BE BILLED SEPARATELY) FOR THIS ORDER PLACE BY ME.

X \_\_\_\_\_ X \_\_\_\_\_  
Signature\* Date Print Name

\*Typing your name in this field constitutes a legal signature for this form

**THIS FORM MUST BE FAXED OR EMAILED**



www.visualtextile.com



800.773.6580



973.523.8854



orders@visualtextile.com